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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-00D
STATEMENT NO: 9

Costs and Expenses

PREVIOUS BALANCE \$11,706.58

02/01/02	Ikon Office Solutions - Photocopying, Envelopes,	
	Mailing	246.30
02/01/02	Federal Express to Julie Davis on 1/23/02	13.86
02/05/02	FAX to Peter Van N. Lockwood - 4 pages	2.00
02/05/02	FAX to Douglas A. Campbell - 4 pages	2.00
02/05/02	FAX to Elyssa Strug - 4 pages	2.00
02/06/02	Ikon Office Solutions - Photocopying, Envelopes,	
	Mailing, Hand Deliveries	230.95
02/07/02	Ikon Office Solutions - Photocopying	67.20
02/08/02	Federal Express to Larry Tersigni on 1/31/02	13.88
02/08/02	Photocopying - 3 copies of Status Report (4	
	pages)	6.00
02/11/02	Parcels, Inc Delaware Document Retrieval on	
	2/7/02	60.00
02/12/02	FAX to Peter Van N. Lockwood - 3 pages	1.50
	FAX to Douglas A. Campbell - 3 pages	1.50
02/12/02	FAX to Elyssa Strug - 3 pages	1.50
02/15/02	Ikon Office Solutions - Photocopying	91.70
02/15/02	Federal Express to Larry Tersigni on 2/7/02	17.10
02/15/02	Federal Express to Mark Peterson on 2/12/02	15.84
02/15/02	Federal Express to Larry Tersigni on 1/12/02	11.00
02/15/02	Federal Express to Rita Tobin on 2/12/02	11.00
02/16/02	AT&T Long Distance Phone Calls	5.58
02/20/02	FAX to Peter Van N. Lockwood - 4 pages	2.00
02/20/02	FAX to Douglas A. Campbell - 4 pages	2.00
02/20/02	FAX to Elyssa Strug - 4 pages	2.00
02/22/02	Federal Express to Philip Milch on 2/15/02	17.77
02/22/02	Ikon Office Solutions - Photocopying, Envelopes,	
	Mailing, Hand Deliveries on 2/21/02	66.90
02/25/02	Fax to 16 Committee Members - 3 pages	24.00
02/25/02	Fax to 16 Committee Members - 11 pages	88.00

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Costs and Expenses

TOTAL EXPENSES 1,003.58

TOTAL CURRENT WORK 1,003.58

02/07/02 Payment - Thank you. (10/01) (100%) -3,455.88

BALANCE DUE \$9,254.28

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/28/02
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Asset Analysis and Recovery

PREVIOUS BALANCE \$1,927.50

02/05/02			F	HOURS	
- , , -	Telephone conference with J. K Conference with Judge Wolin on Transfer Actions		ent	0.10	29.00
02/13/02 MGZ	Telephone conference with K. K Fraudulent Transfer Litigation			0.20	58.00
02/15/02 DAC	Review of fraudulent transfer Babcock Wilcox case; discussic counsel re: same		ı in	2.00	700.00
02/26/02 MGZ	Review correspondence from N. Pre-Trial Order for Fraud Tran		; :		
	Litigation			0.10	29.00
	Research and Review of Files r Telephone conference with M. E			0.40	
	same			0.10	29.00
	Review correspondence from and correspondence to M. Eskin re: Telephone conference with N. F	same		0.10	29.00
MGZ	same	Inch le		0.10	29.00
	FOR CURRENT SERVICES RENDERED			3.10	1,019.00
	RECAPITULA	TION			
_	EEPER as A. Campbell ew G. Zaleski	HOURS 2.00 1.10	HOURLY RATE \$350.00 290.00	\$	TOTAL 700.00 319.00

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Page: 2 W.R. Grace 02/28/02 ACCOUNT NO: 3000-01D

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Asset Analysis and Recovery

TOTAL CURRENT WORK 1,019.00

02/07/02 Payment - Thank you. (10/01) (80%) -454.00

BALANCE DUE \$2,492.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Page: 1 02/28/02 Wilmington DE ACCOUNT NO: 3000-02D

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Asset Disposition

PREVIOUS BALANCE \$1,204.90

02/07/02 Payment - Thank you. (10/01) (80%) -44.00

BALANCE DUE \$1,160.90

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-03D
STATEMENT NO: 4

Business Operations

	PREVIOUS BALANCE				\$55.00
]	HOURS	
02/01/02 DAC	Review Tersigni memo re: additi-	onal		0.30	105.00
02/28/02 PEM	Review monthly operating report compare with financial analysis				
	projections			1.50	397.50
	FOR CURRENT SERVICES RENDERED			1.80	
	RECAPITULAT	ION			
	EEPER as A. Campbell p E. Milch	0.30	HOURLY RATE \$350.00 265.00	Ş	
	TOTAL CURRENT WORK				502.50
	BALANCE DUE				\$557.50 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-04D
STATEMENT NO: 9

Case Administration

PREVIOUS BALANCE \$14,213.20

02/01/02		HOURS	
DAC	Review 1/31 status report Review pleadings and electronic filing notices for 1/30 and 1/31 (.5); preparation and distribution of daily	0.30	105.00
PEM	memo (.3); docketing (.5) Research re: Special Masters Issues (1/5)	1.30	117.00
1 211	of total time)	0.90	238.50
02/02/02 PJC	Research re: the appointment of special masters in bankruptcy proceedings and cases (1/5 of total time)	0.80	120.00
02/04/02 SLP	Review pleadings and electronic filing		
МОД	notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
MGZ	Legal Research re: Use of Special Masters (1/5 of total time)	0.70	203.00
02/05/02			
	Research regarding permissive duties of an examiner (1/5 of total time) Review pleadings and electronic filing notices (.3); preparation and	0.20	30.00
	<pre>distribution of daily memo (.2); docketing (.2)</pre>	0.70	63.00
	Updated case summary binder re: revised calendar of deadlines	0.20	20.00
MGZ	Review PD Committee's Joinder in Zonolite Motion to Discuss Case	0.20	58.00

Page: 2 W.R. Grace 02/28/02 ACCOUNT NO: 3000-04D STATEMENT NO: 9

Case Administration

MGZ	Legal Research re: Use of Special Masters	HOURS	
	(1/5 of total time)	0.30	87.00
02/06/02			
SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2);		
DEM	docketing (.1)	0.60	54.00
PEM	Continue research re: special master (1/5 of total time)	0.50	132.50
02/07/02 SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1);		
	docketing (.3)	0.70	63.00
02/08/02 MK	Distribution of status report and updating of attorneys case binders	0.20	18.00
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1);	0.20	10.00
	docketing (.2)	0.50	45.00
02/10/02 MK	In house filing misc. documents	0.10	9.00
02/11/02 SLP	Review pleadings and electronic filing		
	notices (.2); preparation and distribution of daily memo (.1);		
	docketing (.2)	0.50	45.00
02/12/02			
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
	distribution of daily memo (.1)	0.30	27.00
02/13/02 SLP	Review pleadings and electronic filing notices (.3); preparation and		
	<pre>distribution of daily memo (.2); docketing (.5)</pre>	1.00	90.00
MGZ	Review Debtors Renewed Motion for PI Bar Date	0.30	87.00
MGZ	Draft correspondence to and review		

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W.R. Grace 02/28/02
ACCOUNT NO: 3000-04D
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Case Administration

	correspondence from P. Lockwood re: same	HOURS 0.10	29.00
02/14/02 SLP	Docketing	0.30	27.00
02/15/02			
SLP	Review pleadings and electronic filing notices (.2); preparation and		
	distribution of daily memo (.1)	0.30	27.00
02/18/02			
	Review Application to Engage Fee Examiner Review Debtors' Brief on Bar Date Issues	0.10 0.50	29.00 145.00
MK		0.30	27.00
02/19/02			
	Review pleadings and electronic filing		
	notices (.3); preparation and distribution of daily memo (.2);		
	docketing (.2)	0.70	63.00
02/20/02			
SLP	Review pleadings and electronic filing notices (.2); preparation and		
МСП	distribution of daily memo (.1)	0.30	27.00
	Review Debtors' Brief Regarding Bar Date and Class Notice	0.10	29.00
MGZ	Review Zonolite Plaintiffs' Informational Brief re: Class Proofs of Claim	0.40	116.00
00/01/00	2220 200 22002 220020 02 020200	0.10	110.00
02/21/02 SLP	Review pleadings and electronic filing		
	notices (.3); preparation and distribution of daily memo (.2); review		
	agenda for 2/25/02 hearing and prepare		
MK	hearing notebook (1.2) Update service list	1.70 0.20	153.00 18.00
	opaas selvise iis	0.20	10.00
02/25/02 SLP	Review pleadings and electronic filing		
	notices for 2/21 and 2/22 (.5); preparation and distribution of daily		
	memo (.3); docketing (.5)	1.30	117.00
02/26/02			
MK	Duplicate players list; update attorney	0.00	10.00
	case binders	0.20	18.00

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SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1) 0.20 18.00	W.R. Grace Case Administration		ACCOUN STATEMEN		Page: 4 02/28/02 3000-04D 9
notices (.1); preparation and distribution of daily memo (.1) 0.20 18.00 MGZ Telephone conference with W. Smith re: Hearing Results 0.10 29.00 2			Н	OURS	
### distribution of daily memo (.1)			g		
### Hearing Results 02/28/02 SLP Review pleadings and electronic filing notices for 2/26 and 2/27 (.3); preparation and distribution of daily memo (.2); docketing (.3) FOR CURRENT SERVICES RENDERED 18.10 2,574.00 **RECAPITULATION** TIMEKEEPER HOURS HOURLY RATE TOTAL Douglas A. Campbell 0.30 \$350.00 \$105.00 Philip E. Milch 1.40 265.00 371.00 Matthew G. Zaleski 2.80 290.00 812.00 Stephanie L. Peterson 11.40 90.00 1,026.00 Michele Kennedy 1.00 90.00 90.00 Suzanne Decker Schreiber 0.20 100.00 20.00 Paul J. Cordaro **TOTAL CURRENT WORK** D02/07/02 Payment - Thank you. (10/01) (80%) **EAPITULATION** **TOTAL CURRENT WORK** 1.00 150.00 150.00 **TOTAL CURRENT WORK** **TOTAL CURRENT WORK**	distribution of daily memo	(.1)		0.20	18.00
SLP Review pleadings and electronic filing notices for 2/26 and 2/27 (.3); preparation and distribution of daily memo (.2); docketing (.3) FOR CURRENT SERVICES RENDERED RECAPITULATION TIMEKEEPER Douglas A. Campbell Douglas A. Campbell Philip E. Milch Matthew G. Zaleski 2.80 Stephanie L. Peterson Michele Kennedy Suzanne Decker Schreiber Paul J. Cordaro TOTAL CURRENT WORK D02/07/02 Payment - Thank you. (10/01) (80%) BALANCE DUE 0.80 72.00 0.80 0.80 0.80 0.80 0.80 0.80 0.80		, Smitth te		0.10	29.00
RECAPITULATION TIMEKEEPER HOURS HOURLY RATE TOTAL	SLP Review pleadings and electronotices for 2/26 and 2/27 (preparation and distribution	.3);			
TIMEKEEPER Douglas A. Campbell Douglas A. Cambell Douglas A. Cambe	FOR CURRENT SERVICES RENDER	ΞD			
TIMEKEEPER Douglas A. Campbell Douglas A. Cambell Douglas A. Cambe	DECADITI	II ATTON			
Philip E. Milch 1.40 265.00 371.00 Matthew G. Zaleski 2.80 290.00 812.00 Stephanie L. Peterson 11.40 90.00 1,026.00 Michele Kennedy 1.00 90.00 90.00 Suzanne Decker Schreiber 0.20 100.00 20.00 Paul J. Cordaro 1.00 150.00 150.00 TOTAL CURRENT WORK 2,574.00 BALANCE DUE \$15,232.00			HOURLY RATE		TOTAL
Matthew G. Zaleski 2.80 290.00 812.00 Stephanie L. Peterson 11.40 90.00 1,026.00 Michele Kennedy 1.00 90.00 90.00 Suzanne Decker Schreiber 0.20 100.00 20.00 Paul J. Cordaro 1.00 150.00 150.00 150.00 100.00 20.00 Michele Kennedy 1.00 150.00 150.00 150.00 150.00 Paul J. Cordaro 1.00 150.00			,	\$	105.00
Stephanie L. Peterson 11.40 90.00 1,026.00 Michele Kennedy 1.00 90.00 90.00 Suzanne Decker Schreiber 0.20 100.00 20.00 Paul J. Cordaro 1.00 150.00 150.00 TOTAL CURRENT WORK 2,574.00 02/07/02 Payment - Thank you. (10/01) (80%) -1,555.20 BALANCE DUE \$15,232.00					
Michele Kennedy Suzanne Decker Schreiber Paul J. Cordaro TOTAL CURRENT WORK 02/07/02 Payment - Thank you. (10/01) (80%) BALANCE DUE 1.00 90.00 90.00 20.00 20.00 20.00 150.00 -1,555.20					
Suzanne Decker Schreiber Paul J. Cordaro 0.20 100.00 150.00 20.00 150.00 TOTAL CURRENT WORK 2,574.00 02/07/02 Payment - Thank you. (10/01) (80%) -1,555.20 BALANCE DUE \$15,232.00	-			,	
TOTAL CURRENT WORK 2,574.00 02/07/02 Payment - Thank you. (10/01) (80%) -1,555.20 BALANCE DUE \$15,232.00	<u>=</u>				
02/07/02 Payment - Thank you. (10/01) (80%) -1,555.20 BALANCE DUE \$15,232.00	Paul J. Cordaro	1.00	150.00		150.00
BALANCE DUE \$15,232.00	TOTAL CURRENT WORK				2,574.00
· ,	02/07/02 Payment - Thank you. (10/01)	(80%)			-1,555.20
	BALANCE DUE				•

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-05D
STATEMENT NO: 9

Claims Administration and Objections

PREVIOUS BALANCE \$4,046.00

02/01/02
MGZ Review of Debtors' Statement of Claim
Settlements
0.10 29.00
---FOR CURRENT SERVICES RENDERED
0.10 29.00
RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL Matthew G. Zaleski 0.10 \$290.00 \$29.00

TOTAL CURRENT WORK 29.00

02/07/02 Payment - Thank you. (10/01) (80%) -506.00

BALANCE DUE \$3,569.00 =======

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-06D

ACCOUNT NO: 3000-06D STATEMENT NO: 9

Employee Benefits/Pensions

PREVIOUS BALANCE \$886.00

02/07/02 Payment - Thank you. (10/01) (80%) -44.00

BALANCE DUE \$842.00 =====

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-07D
STATEMENT NO: 9

Fee/Employment Applications

PREVIOUS BALANCE \$13,461.40

02/05/02		HOURS	
- , , -	Prepare Tersigni's first supplemental affidavit for electronic filing (.1); electronically file and serve same (.2); prepare hard copy service of same (.1)	0.40	50.00
02/06/02 CJB	Update fee application chart with new payment information and forward same to PEM and DGS (.2); prepare certification of no objection for Campbell & Levine and Tersigni's second interim fee applications and prepare for electronic filing (.4)	0.60	75.00
MGZ	Review and Edit Pre-Bill re: Fee Application Preparation Review and Revise Memo to Tersigni and Peterson re: Billing Procedures Draft correspondence to and review correspondence from P. Lockwood re: Memo to Tersigni and Peterson	0.50 0.20 0.10	58.00
02/13/02 CJB	Download and review LAS' billing statement for the period of September, 2001 through January, 2002	0.30	37.50
02/19/02 CJB	Prepare certificate of no objection for Caplin's third interim fee application		

Page: 2 W.R. Grace 02/28/02 ACCOUNT NO: 3000-07D STATEMENT NO: Fee/Employment Applications HOURS (.2); prepare certificate of no objection for Campbell & Levine's December, 2001 fee application (.2) 50.00 0.40 MGZ Review status of pending fees for self and related professionals 0.10 29.00 02/20/02 CJB Assemble and organize Caplin & Drysdale's fee application filing information from petition date through current and incorporate into fee application and payment status chart (1.0); prepare certificate of no objection to Campbell & Levine's third interim application (.2); prepare certificate of no objection to Tersigni's third interim application (.2); prepare certificate of no objection for Tersigni's December, 2001 fee application (.2) 1.60 200.00 SDS Drafted monthly fee application for 1.50 150.00 January 2002 CJB Electronically file and serve certificates of no objection (.4);

02/21/02

prepare hard copy service of same (.2); update fee application and payment status chart (.1); review Tersigni's January, 2002 and revise and prepare for electronic filing (.3)

FOR CURRENT SERVICES RENDERED

1.00	125.00
6.70	948.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.90	\$290.00	\$261.00
Cathie J. Boyer	4.30	125.00	537.50
Suzanne Decker Schreiber	1.50	100.00	150.00

TOTAL CURRENT WORK 948.50

02/07/02 Payment - Thank you. (10/01) (80%)

-2,818.80

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Fee/Employment Applications

BALANCE DUE \$11,591.10

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-08D
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\$1,863.00

Fee/Employment Objections

PREVIOUS BALANCE

02/01/02		HOURS	
- , - , -	Review of Trustee's Amended Objection to PWC Application	0.10	29.00
02/06/02 MGZ	Telephone conference with P. Lockwood re: PWC Application and Trustee's Objection thereto	0.20	58.00
02/11/02		0.20	30.00
MGZ	Telephone conference with A. Krieger re: PD Committee's Experts's Application	0.20	58.00
02/14/02 MG7	Review correspondence from S. Scwartz re:		
	Fee Examiner Issues Review correspondence from J. Sakalo re:	0.10	29.00
	same	0.10	
	Draft correspondence to W. Smith re: same Telephone conference with P. Lockwood re: Motion to Retain Special Environmental	0.10	29.00
	Counsel	0.10	29.00
02/15/02 MC7	Review correspondence from J. Sakalo re:		
МСД	PD Committees Proposed Orders on Expert		
MGZ	Retentions Review Proposed Orders re: Expert	0.10	29.00
1102	Retentions	0.20	58.00

MGZ Review Debtors Application to Modify

02/18/02

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W.R. Fee/E	Grace mployment Objections		ACCOUN STATEMEN		Page: 2 02/28/02 3000-08D 8
K	insella Retention			OURS	29.00
MGZ R	eview Debtors Response to PD Co xpert Retention Applications	ommitte		0.10	
	Aport Recention Apprications			0.10	23.00
	eview fee application materials iling	s for		0.10	29.00
02/26/02					
	rief Review of Debtors' Special ounsels' Fee Application	-		0.40	
F	OR CURRENT SERVICES RENDERED			1.90	
	RECAPITULATI	ON			
TIMEKEE Matthew	PER G. Zaleski	HOURS 1.90	HOURLY RATE \$290.00		TOTAL 551.00
T	OTAL CURRENT WORK				551.00
02/07/02 P	ayment - Thank you. (10/01)(809	5)			-330.00
В.	ALANCE DUE				\$2,084.00

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-10D
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Litigation

PREVIOUS BALANCE \$12,873.60

	HOURS	
02/21/02 MGZ Review Agenda for 2/25/02 Omnibus Hearing	0.10	29.00
02/25/02 MGZ Review Agenda and Pending Pleadings re:		
Preparation for Hearing MGZ Attend Omnibus Hearing, including meetings with P.D. Committee counsel	1.00 3.00	290.00
FOR CURRENT SERVICES RENDERED	4.10	1,189.00
RECAPITULATION		
TIMEKEEPER HOURS HOURLY RATE Matthew G. Zaleski 4.10 \$290.00		TOTAL 189.00
TOTAL CURRENT WORK		1,189.00
02/07/02 Payment - Thank you. (10/01)(80%)		-343.60

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

\$13,719.00 ======

BALANCE DUE

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W.R. Grace 02/28/02
Wilmington DE ACCOUNT NO: 3000-11D
STATEMENT NO: 7

Plan and Disclosure Statement

PREVIOUS BALANCE \$110.50

BALANCE DUE \$110.50

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Wilmington DE ACCOUNT NO: 3000-12D STATEMENT NO: 7

Relief From Stay Proceedings

PREVIOUS BALANCE \$236.50

02/07/02 Payment - Thank you. (10/01) (80%) -66.00

BALANCE DUE \$170.50

W.R. Grace Page: 1 02/28/02 Wilmington DE ACCOUNT NO: 3000-14D

STATEMENT NO: 7

Valuation

PREVIOUS BALANCE \$31.50

BALANCE DUE \$31.50 =====

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Committee Administration

PREVIOUS BALANCE \$10,292.90

		HOURS	
02/01/02 PEM	Review Status Report to Committee	0.30	79.50
02/05/02 MGZ	Review Pending Pleadings and Begin Preparation of Weekly Recommendation Memo	0.70	203.00
02/07/02 CJB	Set-up weekly recommendation memo, review pleadings and update memo	1.00	125.00
02/12/02			
	Participate in Telephonic Committee Meeting Draft Minutes of Telephonic Committee	0.70	203.00
	Meeting	0.40	116.00
	Draft correspondence to Co-counsel re: Draft Minutes of Conference Call Conference call re: WR Grace with	0.10	29.00
EEM	committee	1.00	265.00
02/15/02	Review motions and applications and		
	update weekly recommendation memo Review correspondence from and draft	0.80	100.00
	correspondence to E. Strug re: Minutes of 2/12 Committee Meeting	0.10	29.00
02/18/02			
MGZ	Review Pleadings and Prepare Weekly Recommendation memo for Committee Members	0.70	203.00

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Committee Administration

02/20/02		HOURS	
	Review Pending Pleadings and Prepare Weekly Recommendation Memo for Committee Members	0.50	145.00
02/21/02 MGZ	Continue review of pending matters and preparation of Weekly Recommendation Memo	1.30	377.00
02/22/02 MGZ	02/22/02 MGZ Review correspondence form and draft correspondence to E. Strug re: 2/12/02 Committee Meeting minutes		
02/25/02 PEM	Review Grace calendar and recommendations to committee	0.30	79.50
02/28/02 MGZ	Telephone conference with P. Lockwood re: Staffing Issues	0.10	29.00
	FOR CURRENT SERVICES RENDERED	8.10	
Matthe		265.00 290.00 1	TOTAL \$424.00 ,363.00 225.00
	TOTAL CURRENT WORK		2,012.00
02/07/02	Payment - Thank you. (10/01) (80%)		-1,912.40
	BALANCE DUE		\$10,392.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Page: 1 02/28/02 Wilmington DE ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs a: 11,706.58	nd Expens	ses 1,003.58	0.00	-3,455.88	\$9,254.28
3000-01 Asset A 1,927.50 1	nalysis a ,019.00	and Recovery 0.00	0.00	-454.00	\$2,492.50
3000-02 Asset D 1,204.90	ispositio 0.00	on 0.00	0.00	-44.00	\$1,160.90
3000-03 Busines 55.00	s Operati 502.50	ions 0.00	0.00	0.00	\$557.50
3000-04 Case Adm 14,213.20 2		tion 0.00	0.00	-1,555.20	\$15,232.00
3000-05 Claims . 4,046.00	Administ	ration and O	bjections 0.00	-506.00	\$3,569.00
3000-06 Employe	e Benefit 0.00	ts/Pensions 0.00	0.00	-44.00	\$842.00
3000-07 Fee/Emp 13,461.40	loyment A	Applications 0.00	0.00	-2,818.80	\$11,591.10
3000-08 Fee/Emp 1,863.00		Objections 0.00	0.00	-330.00	\$2,084.00
3000-10 Litigat 12,873.60 1		0.00	0.00	-343.60	\$13,719.00
3000-11 Plan and 110.50	d Disclos	sure Stateme 0.00	nt 0.00	0.00	\$110.50
3000-12 Relief 236.50	From Stay	y Proceeding 0.00	s 0.00	-66.00	\$170.50

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BALANCE	PAYMENTS	ADVANCES	EXPENSES	FEES	PREVIOUS BALANCE
\$31.50	0.00	0.00	0.00	0.00	3000-14 Valua ⁻ 31.50
\$10,392.50	-1,912.40	0.00	istration 0.00	2,012.00	3000-15 Commi 10,292.90
\$71,207.28	 -11,529.88	0.00	1,003.58	8,825.00	72,908.58